CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate KIRK LEPINE 139 COLONY RD. BELLE CHASSE, LA 70037	2. Office Sought (Include title of office as well COUNCILMAN PLAQUEMINES 3	OFFICE USE ONLY Report Number: 31614 Date Filed: 6/12/2012 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>10/2/2010</u>		
This report covers from 1/1/2011	through <u>12/31/2011</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
9. Name of Person Preparing Report MALCOLI	M LEDET	
Daytime Telephone 504-367-3736 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 12th day of June	<u>, 2012</u> .	
KIRK LEPINE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-392-9852 Daytime Telephone	
MALCOLM LEDET	<u>504-367-3736</u>	

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,596.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,596.82

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,124.68	
15. Plus total receipts this period (Line 8 above)	\$ 200.00	
16. Less total disbursements this period (Line 13 above)	\$ 5,596.82	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 727.86	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		3. Total this Election		
	a. Date(s)	b. Amount(s)		
TIMOTHY L. MARTIN 2024 Maple Ridge Ave. Baton Rouge, LA 70816	05/05/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$200.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BELLE CHASSE HIGH SCHOOL 8346 HEY 23 BELLE CHASSE, LA 70037	08/03/2011	AD FOR FOOTBALL TEAM	\$ 160.00
BELLE CHASSE HIGH SCHOOL SOFTBALL	03/01/2011	Donation	\$ 200.00
Belle Chasse, LA 70037			
AMERICAN CANCER SOCIETY	04/19/2011	DONATION	\$ 150.00
BELLE CHASSE, LA 70037			
SAM'S CLUB INC.	05/31/2011	SHIRTS AND SUPPLIES FOR BURAS FIRD DEPT.	\$ 179.50
HARVEY, LA 70058		FUNDRAISER	
MICHAEL CLEMENT CAMPAIGN FUND	03/17/2011	Campaign donation	\$ 500.00
Belle Chasse, LA 70037			
ANDREA'S DANCE ACADEMY	03/22/2011	Ad	\$ 30.00
Belle Chasse, LA 70037			
HOWARD FRUGE	04/29/2011	SUPPLIES FOR CRAWFISH COOKOFF	\$ 522.00
BELLE CHASSE, LA 70037			
BURAS FIRE DEPT.	04/01/2011	Crawfish Boil Silver Sponsorship	\$ 300.00
Buras, LA 70041			
3. SUBTOTAL (optional)	l .		\$2,041.50
4. TOTAL (optional - complete only on last page of this sche	dule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LONNIE GRECO CAMPAIGN FUND BELLE CHASSE, LA 70037	11/05/2011	FUNDRAISER	\$ 500.00
LONNIE GRECO CAMPAIGN BELLE CHASSE, LA 70037	08/31/2011	CAMPAIGN DONATION	\$ 200.00
JIFF HINGLE CAMPAIGN BELLE CHASSE, LA 70037	05/19/2011	DONATION	\$ 200.00
IMPRESSIVE PRINTING 1532 LAPALCO BLVD. HARVEY, LA 70058	11/28/2011	ELECTION MAIL OUT MATERIALS	\$ 843.68
JIFF HINGLE GOLF TOURNAMENT BELLE CHASSE, LA 70037	05/11/2011	DONATION	\$ 400.00
KREWE OF ALLA New Orleans, LA 70114	02/10/2011	Program Ad	\$ 200.00
OUR LADY OF PERPETUAL HELP CHURCH 8968 HWY. 23 BELLE CHASSE, LA 70037	09/16/2011	SPONSORSHIP FOR FAIR	\$ 200.00
P.A.W.S. BELLE CHASSE, LA 70037	06/29/2011	P.A.W.S. FUNDRAISER	\$ 200.00
3. SUBTOTAL (optional)	•	•	\$2,743.68
4. TOTAL (optional - complete only on last page of this schedul	e)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB MANHATTAN BLVD. HARVEY, LA 70058	04/27/2011	SUPPLIES FOR CRAWFISH BOIL	\$ 284.64
PLAQUEMINES SEAFOOD FESTIVAL BELLE CHASSE, LA 70037	05/11/2011	SPONSORSHIP	\$ 300.00
SECRETAY OF STATE Baton Rouge, LA	03/16/2011	Voter registration list	\$ 27.00
YOUTH ON A MISSION Belle Chasse, LA 70037	01/05/2011	Donation for MLK Day	\$ 100.00
ACADEMY OF OUR LADY HIGH SCHOOL Marrero, LA 70058	03/11/2011	Donation for Fundraiser	\$ 100.00
3. SUBTOTAL (optional)	'	·	\$811.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,596.82